

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 18-22949 (JNP)

Sean T. Mc Cormick and Paula A. Mc Cormick
849 Buckwood Lane
Vineland, NJ 08361-6592

Monthly Payment: \$520.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/04/2022 | \$388.00 | 02/11/2022 | \$388.00 | 03/18/2022 | \$388.00 | 05/02/2022 | \$388.00 |
| 05/31/2022 | \$388.00 | 06/16/2022 | \$520.00 | 06/28/2022 | \$520.00 | 07/18/2022 | \$520.00 |
| 09/15/2022 | \$520.00 | 10/17/2022 | \$520.00 | 12/05/2022 | \$520.00 | 12/12/2022 | \$520.00 |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|---------------------------------------|-----|-------------|------------|-------------|------------------|
| 0 | SEAN T. MC CORMICK | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | FRANCIS C. LANDGREBE, ESQUIRE | 13 | \$3,210.00 | \$3,210.00 | \$0.00 | \$0.00 |
| 0 | MC DOWELL LAW, PC | 13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | MC DOWELL LAW, PC | 13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | MC DOWELL LAW, PC | 13 | \$800.00 | \$475.28 | \$324.72 | \$0.00 |
| 1 | AMERICAN EDUCATION SERVICES | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | ARS NATIONAL SERVICES | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | AXA EQUITABLE LIFE INSURANCE | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | ABSOLUTE RESOLUTIONS INVESTMENTS, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | ADMIN RECOVERY, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | ALLIED INTERSTATE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 | AMAZON SYNCHRONY BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | AMERICAN EXPRESS | 33 | \$6,082.13 | \$0.00 | \$6,082.13 | \$0.00 |
| 9 | ATLANTIC CREDIT & FINANCE INC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 | BANK OF AMERICA, N.A. | 33 | \$3,640.02 | \$0.00 | \$3,640.02 | \$0.00 |
| 11 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$3,900.66 | \$0.00 | \$3,900.66 | \$0.00 |
| 12 | CAPITAL ONE BANK USA, N.A. | 33 | \$10,449.09 | \$0.00 | \$10,449.09 | \$0.00 |
| 13 | CENTRAL CREDIT SERVICES LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | CITIBANK, N.A. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$1,507.57 | \$0.00 | \$1,507.57 | \$0.00 |
| 16 | DISCOVER BANK | 33 | \$15,845.42 | \$0.00 | \$15,845.42 | \$0.00 |
| 17 | EGS FINANCIAL CARE INC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18 | ENCORE RECEIVABLE MANAGEMENT INC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19 | HAYT HAYT & LANDAU LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | HYUNDAI CAPITAL AMERICA | 28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | DEPARTMENT OF THE TREASURY | 28 | \$6,247.16 | \$3,803.14 | \$2,444.02 | \$281.01 |
| 22 | JC PENNEY SYNCHRONY BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 23 | LENSCRAFTERS SYNCHRONY BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|---------------------------------------|-----|------------|------------|-------------|------------------|
| 24 | LOWES SYNCB | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 25 | NATIONWIDE CREDIT INC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 26 | NORTHSTAR LOCATION SERV | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 27 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 28 | ROCKET MORTGAGE, LLC | 24 | \$9,406.87 | \$9,406.87 | \$0.00 | \$3,535.37 |
| 29 | REWARDS OF SPORTS CARD SYNCHRONY BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 30 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$896.19 | \$0.00 | \$896.19 | \$0.00 |
| 31 | STATE OF NEW JERSEY | 28 | \$914.53 | \$556.75 | \$357.78 | \$41.14 |
| 32 | TD BANK, N.A. | 33 | \$5,510.34 | \$0.00 | \$5,510.34 | \$0.00 |
| 33 | TARGET TD BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 34 | OFFICE OF THE U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 35 | U.S. BANK, N.A. | 24 | \$1,084.00 | \$1,084.00 | \$0.00 | \$407.40 |
| 36 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$4,436.11 | \$0.00 | \$4,436.11 | \$0.00 |
| 37 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$781.64 | \$0.00 | \$781.64 | \$0.00 |
| 38 | FRANCIS LANDGREBE, ESQUIRE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 39 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 40 | PAULA ANNE MCCORMICK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 41 | DISCOVER BANK | 33 | \$7,946.99 | \$0.00 | \$7,946.99 | \$0.00 |
| 42 | AMERICAN EXPRESS | 33 | \$817.74 | \$0.00 | \$817.74 | \$0.00 |
| 43 | ABSOLUTE RESOLUTIONS INVESTMENTS, LLC | 33 | \$700.95 | \$0.00 | \$700.95 | \$0.00 |
| 44 | AMERICAN INFOSOURCE, LP | 33 | \$344.03 | \$0.00 | \$344.03 | \$0.00 |
| 45 | SYNCHRONY BANK | 33 | \$427.63 | \$0.00 | \$427.63 | \$0.00 |
| 46 | DEPARTMENT OF THE TREASURY | 33 | \$92.77 | \$0.00 | \$92.77 | \$0.00 |
| 47 | ROCKET MORTGAGE, LLC | 13 | \$531.00 | \$531.00 | \$0.00 | \$0.00 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|-------------|
| 07/01/2018 | 50.00 | \$0.00 |
| 09/01/2022 | Paid to Date | \$19,730.54 |
| 10/01/2022 | 9.00 | \$520.00 |
| 07/01/2023 | Projected end of plan | |

Total payments received this period: \$5,580.00

Total paid to creditors this period: \$4,264.92

Undistributed Funds on Hand: \$950.56

Arrearages: (\$520.00)

Attorney: MC DOWELL LAW, PC